

BLAKELY SOKOLOFF TAYLOR & ZAFMAN

A LIMITED LIABILITY PARTNERSHIP INCLUDING LAW CORPORATIONS

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INTELLECTUAL PROPERTY LAW

12400 WILSHIRE BOULEVARD
SEVENTH FLOOR
LOS ANGELES, CALIFORNIA 90025-1026

October 26, 2001

#10 Reg for refund
8-7-02 OTHER OFFICES

AUSTIN, TX
SILICON VALLEY/SUNNYVALE, CA
ORANGE COUNTY/COSTA MESA, CA
SAN DIEGO/LA JOLLA, CA
PORTLAND/LAKE OSWEGO, OR
SEATTLE/KIRKLAND, WA
DENVER/ENGLEWOOD, CO

Commissioner of Patents and Trademarks
Washington, D.C. 20231

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ATTN: Refund Unit

RE: Account No. 02-2666
Deposit Account Statement dated 4/28/01
Control No. 2 for \$890.00 Serial No.: 09/461.158

To Whom It May Concern:

Please find enclosed copy of Statement of Account showing charge for \$890.00 for extension fee for above indicated matter. See enclosed copy of canceled Check No. 9584, dated April 16, 2001 in the amount of \$890.00 reflecting previous payment in full. Please review and furnish credit to our account as soon as possible.

Sincerely,

BLAKELY, SOKOLOFF, TAYLOR & ZAFMAN


Wendy Silver
Manager - Invoicing

/ws
Enclosures

04/23	20	094116	042390.P7452	103 Intel	\$130.00	\$7,950.25
04/23	75	0950912	004860.P0823CB	110 Compaq	\$10.00	\$7,940.25
04/23	78	09001263	02950.P025	179 Apple	\$710.00	\$7,230.25
04/23	79	09001263	02950.P025	115 Askey	\$110.00	\$7,120.25
04/23	144	09164945	82771P253	581 Nortel	\$40.00	\$7,080.25
04/23	241	<u>401420</u>		566	<u>\$46.00</u>	<u>\$7,043.25</u>
04/23	243	<u>401423</u>		566	<u>\$15.00</u>	<u>\$7,028.25</u>
04/24	54	09730519	005556.P021	215	\$36.00	\$6,992.25
04/24	89	PCT/US01/12786	071300.P007	150 SGL	\$240.00	\$6,752.25
04/24	90	PCT/US01/12786	071300.P007	802 DGL	\$846.00	\$5,906.25
04/24	91	PCT/US01/12786	071300.P007	800 SGL	\$382.00	\$5,524.25
04/24	92	PCT/US01/12786	071300.P007	899 SGL	\$492.00	\$5,032.25
04/24	93	PCT/US01/12786	071300.P007	566 SGL	\$15.00	\$5,017.25
04/24	127	09461158	42390.P6958	704 Intel	-\$890.00	\$5,907.25
04/25	1	75486363	3903.T005	364 Ultrabro	-\$150.00	\$6,057.25
04/25	2	09207693	15675.P263	148 Martin	\$110.00	\$5,947.25
04/25	31	09609177	FORE-66	115	-\$110.00	\$6,057.25
04/25	31	09198831	42390.P6638	117 Intel	\$890.00	\$5,167.25
04/25	32	09609307	042390.P8719	115 Intel	\$110.00	\$5,057.25
04/25	34	09609307	042390.P8719	101 Intel	\$710.00	\$4,347.25
04/25	35	09609307	042390.P8719	103 Intel	\$144.00	\$4,203.25
04/25	36	09609307	042390.P8719	102 Intel	\$80.00	\$4,123.25
04/25	94	09839955	5079P007	103 Big Bang	\$54.00	\$4,069.25
04/25	96	09839955	5079P007	104 Big Bang	\$270.00	\$3,799.25
04/25	132	09752079	42390P9944	105 Intel	\$130.00	\$3,669.25
04/25	219	09783771	42390.P10925	105 Intel	\$130.00	\$3,539.25
04/25	229	09662055	042390.P8483	581 Intel	\$40.00	\$3,499.25
04/25	277	09826266	03829P007	581 Fionet	\$40.00	\$3,459.25
04/26	1	09019495	TRMB82CIP1CO	103	\$288.00	\$3,171.25
04/26	2	09019495	TRMB82CIP1CO	102	\$160.00	\$3,011.25
04/26	5	09737992	2001.P001/USA	704 IBM	-\$18.00	\$3,029.25
04/26	6	09412991		704	-\$48.00	\$3,077.25
04/26	10	09369497	002589.P045C	148 Sturman	-\$110.00	\$3,187.25
04/26	23	09412994		704	-\$48.00	\$3,235.25
04/26	37	1637886	00321			
04/26	47	PCT/US01/09107	4148.			
04/26	64	09841018,103	00457			
04/26	104	09412992				
04/27	2	09461158	42390.P6958			
04/27	46	09841644	4572.P001			
04/27	67	403441				
04/27	75	403449				
04/27	483	09830317	0050.			
04/30	1	09075455	0486.			
04/30	3	09730519	0055			
04/30	17	SERVICE CHARGE				
04/30	92	404168				

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